

WASHINGTON STATE AUDITOR'S OFFICE

AUDIT TEAM ASSIGNMENT LISTING

IVAN DANSEREAU, Assistant Director
(Team HE, SA, Tri-Cities, Yakima & King Co.)

TEAM HE

Nancy Benson, Audit Manager

Responsibilities

Bates Technical College
Beef Commission
Bellevue Community College
Cascadia Community College
Clover Park Technical College
Communications Technology Center
Dairy Products Commission
Edmonds Community College
Everett Community College
Forensic Investigation Council
Fryer Commission
Gill Netters Salmon Commission
Green River Community College
Higher Education Facilities Authority

Highline Community College
Lake Washington Technical College
Municipal Research Council
Pierce College
Renton Technical College
Seattle Community Colleges of Dist. #6
Shoreline Community College
Skagit Valley College
State Board for Community & Technical Colleges
Tacoma Community College
University of Washington
Washington State Convention & Trade Center
Washington State Housing Finance Commission

TEAM SA

Casey Clegg, Audit Manager

Responsibilities

CAATS
Comprehensive Annual Financial Report (CAFR)
State Computer Systems
Statewide Single Audit (SWSA)

TEAM TRI-CITIES

Scott Izutsu, Audit Manager

Responsibilities

All Taxing Districts in the following counties :

Benton
Columbia
Franklin
Walla Walla

Miscellaneous :

Alfalfa Seed Commission
Asparagus Commission
Columbia Basin College
Mint Commission
Walla Walla Community College
WPPSS

TEAM YAKIMA

Dave Andrews, Audit Manager

Responsibilities

All Taxing Districts in the following counties :

Kittitas
Klickitat
Yakima

Miscellaneous :

Central Washington University
Yakima Valley Community College
Washington State Fruit Commission
Washington Fruit Tree Research Commission
Washington State Hop Commission

TEAM KING COUNTY

Karen Stromme, Audit Manager

Responsibilities

All Taxing Districts in the following counties :

King (Excluding Cities & Towns)

MORGAN JACOBSON, Assistant Director
(Team FM, Lynnwood, Tacoma, Olympia & Bellingham)

TEAM FM

Bill Wilson, Audit Manager

Responsibilities

Agriculture, Department of
Community Trade & Economic Development
(CTED)
Compact for Education
Financial Institutions, Department of
Financial Management (OFM), Office of
Forecast Council, Office of
General Administration, Department of
Industrial Insurance Appeals, Board of
Labor & Industries (L & I), Department of

Presidential Electors
Retirement Systems, Department of
Revenue (DOR), Department of
State Treasurer's Office
State Financial Committee
State Investment Board
Tax Appeals Board
Utilities & Transportation Commission
Volunteer Firemen, Board of

TEAM LYNNWOOD

Nestor Newman, Audit Manager

Responsibilities

All Taxing Districts in the following counties :

Island
Snohomish

TEAM TACOMA

Michael Legarsky, Audit Manager

Responsibilities

All Taxing Districts in the following county :

Pierce

TEAM OLYMPIA

George Geyer, Audit Manager

Responsibilities

All Taxing Districts in the following counties :

Grays Harbor
Lewis
Pacific
Thurston

TEAM BELLINGHAM

Carol Browder, Audit Manager

Responsibilities

All Taxing Districts in the following counties :

San Juan
Skagit
Whatcom

Miscellaneous :

Blueberry Commission
Bellingham Technical College
Bulb Commission
Seed Potato Commission
Whatcom Community College
Western Washington University

**JAN JUTTE, Assistant Director
(Team SS, GG, TS, TR & Seattle)**

TEAM SS

Cliff Whipple, Audit Manager

Responsibilities

Arts Commission
Ecology (DOE), Department of
Environmental Hearings Office
Health (DOH), Department of
Human Rights Commission
Information Systems (DIS), Department of
Liquor Control Board
Military Department

Social & Health Services (DSHS), Department of
State School for the Blind
State School for the Deaf
Veteran Affairs, Department of
Washington State Conservation Commission

TEAM GG

Kathy Smith, Audit Manager

Responsibilities

Athletic Health Care & Training Council
Centralia Community College
Columbia River Gorge Commission
Corrections (DOC), Department of
Deferred Compensation, Committee for
Evergreen State College
Governor, Office of the
Grays Harbor Community College
Growth Management Hearings Board
Health Services Commission
Health Care Facilities Authority
Higher Education Coordinating Board
Horse Racing Commission
Lottery Commission
Personnel Appeals Board
Personnel (DOP) , Department of

Printing, Department of
Public Disclosure Commission
Public Employment Relations Commission
Secretary of State
Services for Blind, Department of
South Puget Sound Community College
Special Appropriations to the Governor
State Auditor's Office (SAO)
State Education Board
Superintendent of Public Instruction
WA State Historical Society
WA Citizen's Com/Salaries Elected Off.
Washington State Health Care Authority
Workforce Trng. & Educ. Coord. Board

TEAM TECHNICAL SERVICES (TS)

Shad Pruitt, Manager

Responsibilities

Accounting Technical Services
Audit Reports Standard (ARS) Manual
Audit Policy Manual
Auditing Technical Services
Budgeting, Accounting and Reporting System (BARS)
Manual
External Peer Review Program
Fraud Audit Assistance

Internal Quality Control Reviews
Local Govt. Compliance Supplement
Local Govt. Comparative Statistics (LGCS)
School Accounting Manual (jointly w/ SPI)
Small Cities Assistance
Special Education Program Audits
Training Programs

TEAM TR

Ferd VanDeursen, Audit Manager

Responsibilities

Accountancy Board
Actuary Board
Administrative Hearings Office
Administrator for the Courts
African American Affairs, Governor's Commission
Asian-American Affairs, Commission on
Attorney General's Office
Board of Pilotage Commissioners
County Road Administrative Board
Court of Appeals
Cranberry Commission
Criminal Justice Training Commission
Egg Commission
Employment Security Department
Farmed Salmon Commission
Fish & Wildlife, Department of
Gambling Commission
Hardwoods Commission
Hispanic Affairs, Commission on
House of Representatives
Indeterminate Sentence Review Board
Indian Affairs, Governor's Office of
Insurance Commissioner, Office of
Interagency Committee for Outdoor Recreation
Joint Legislative Systems Committee
Judicial Conduct, Commission on
Law Library
Leg. Evaluation & Account. Program Comm.

Legislative Transportation Commission
Legislative Budget Committee
Licensing, Department of
Lieutenant Governor's Office
Marine Employees Commission
Marine Safety, Office of
Natural Resources, Department of
Office of Minority & Womens Bus. Entpr.
Parks & Recreation Commission
Pollution Liability Insurance Agency
Puget Sound Water Quality Authority
Red Raspberry Commission
Senate
Sentencing Guidelines Commission
State Library
Statute Law Committee
Strawberry Commission
Supreme Court
Supreme Court Reports Commission
Traffic Safety Commission
Transportation Commission
Transportation (DOT), Department of
Transportation Improvement Board
Uniform Legislative Commission
Washington State Patrol (WSP)
Wine Commission

TEAM SEATTLE

Kevin Whinihan, Audit Manager

Responsibilities

All Cities & Towns in:

King County

Miscellaneous:

Port of Seattle

Seattle Housing Authority

KEITH LOUGHEED, Assistant Director
(Fraud, Pt. Orchard, Spokane, Pullman, Vancouver & Wenatchee)

FRAUD SPECIALIST

Joe Dervaes, CFE, CIA

TEAM PT. ORCHARD

Mark Rapozo, Audit Manager

Responsibilities

All Taxing Districts in the following counties :

Clallam
Jefferson
Kitsap
Mason

Miscellaneous :

City of Gig Harbor
Conservation Districts (48)
Conservation District Audit Coordinator
Olympic College
Peninsula College
Peninsula S.D.

TEAM SPOKANE

Jeff Snyder, Audit Manager

Responsibilities

All Taxing Districts in the following counties :

Pend Oreille
Spokane (North)
Stevens

TEAM PULLMAN

Toni Habbeger, Audit Manager

Responsibilities

All Taxing Districts in the following counties :

Adams
Asotin
Garfield
Lincoln
Spokane (South) - Cities, Towns & Schools
Whitman

Miscellaneous :

Barley Commission
Community Colleges of Spokane
Eastern Washington University
Eastern Wash. Historical Society
Joint Center for Higher Education
Pea & Lentil Commission
Washington State University
Wheat Commission

TEAM VANCOUVER

Connie Robins, Audit Manager

Responsibilities

All Taxing Districts in the following counties :

Cowlitz
Skamania
Wahkiakum
Clark

Miscellaneous :

Clark College
Lower Columbia College

TEAM WENATCHEE

Allina Johnson, Audit Manager

Responsibilities

All Taxing Districts in the following counties :

Chelan
Douglas
Ferry
Grant
Okanogan

Miscellaneous :

Apple Advertising Commission
Big Bend Community College
Potato Commission
Wenatchee Valley College

